		T				T					<u>,</u>	
Date: 15.11.04 Job No.:  Product No.: D205-523						ADR Yes/No:	N (i)	ADR D			ECN#:	15- 641
Product Name: D205-523 Product Name: Heli Rappel Installations						Created By: Checked By:	KJ 47	Approv	ved By:	UV,		
Tiell Napper Install	ations					Checked by.	47					
Distribution	Reqd Resp Date		Initial / (YY/MM/DD)		Distribution			Reqd	Resp	Date	Initial / (YY/MM/DD)	
Director of Operations	N					DQA / QA (			Υ	PS/ED	DIL	111/05
Production Manager / Coord.	Y	MP/MF	nu	12-1	1- CY				Y	PD	ITRD	
Purchasing Manager / Purchasing Coord.  Production Engineering Coord.	N	LL / CL				Customer S			Y	SW / LM	1 1/2	511.04.
Production Engineering Coord.			ļ <u></u>			Customer Technical Support  Marketing			Y	125 0 111.0		
Irroduction Engineering Coord.         N         DL           Sustomer Order Processing         N         SL / BG			<u></u>			Sales Support Manager			l '	CP CP		11-04
		OL7 DO	<u></u>			ослео осерр	or manage		<u> </u>	<u> </u>	1.5	., 0,
Reason for Change: New JCAB STC												
Documents Affected: Release JCAB STC: STC-134-HQT dated 15	5.11.04	;										
	_											
F APPLICABLE: NCR:		PAR:		_	CAR:		CIR	:			URF:	
PAPERWORK UPDATE	х		PARTS	MUST	COMPL	Υ	PREV	IOUS F	PARTS	SATISF	ACTORY	
# Quality Assura	nce Action	ıs		Reqd	Resp		N	otes			С	omplete
Notify Previous Customers				N								
2 Notify Eurocopter France				N								
3 Notify Augusta Westland												
4 Manufacturing Licensing Agreement Up	pdate			N								<del></del>
# Engineering Actions					l Dana			-4				
5 Required Documents/Drawings/Item ID's Under Review (URF)				Reqd	Resp	<u> </u>	N	otes			<u> </u>	omplete
6 Update Master Document List (MDL)					-						<b></b>	
7 Update Document Record (DR)											<b></b>	
8 Update Product Compatability Matrix												
9 Notify TC / FAA of Change (eg. ICA, 8110-3)				N							İ	
10				<u> </u>								
# Document Control Actions					Resp	T	N	otes				
11 Move / Update Electronic Files / Design Journal					Resp		- N	Oles			<del> </del>	omplete
12 Update Product Specification Files (Bluefiles)					KJ						151	INLOU
13 Update Approved/Preliminary Dwg PDF Files										<del></del> -	17.1	7
14 Update Product Development Summary (STC applications)					KJ						15.11	1.04 5
15 Update QSI 021 (TC/FAA STC) and/or STC Approval List					KJ				*****		15.11	DU SA
16 Create/Update Parts / STC Database					KJ	#16					15.11	.04
17 Update / Verify Airworthiness Release Certificate Database												
18 Create / Update Change Record Form / Item Card Database												
Create / Update Packaging Process Plan (PPP)     Red Decals required on Packaging Process Plan (PPP)?												
		<u> </u>		N	ļ							
21 Update Controlled Supplier Documents				N Y	121	<u> </u>					ļ.,	
22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders					KJ						15.1	04 77
24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				N N		<b></b>						
25				N	-				-			
201				1	L	L					1	
Description / Action:		<del></del>										
Please update kits in stock with the new JCA	B STC											

NOV 1 7 2015 Date: ECN Verified & Complete: